



5735998



**STATE OF CALIFORNIA**  
*Office of the Secretary of State*  
**ARTICLES OF INCORPORATION**  
**CA SOCIAL PURPOSE CORPORATION**  
 California Secretary of State  
 1500 11th Street  
 Sacramento, California 95814  
 (916) 653-3516

For Office Use Only

**-FILED-**

File No.: 5735998

Date Filed: 5/24/2023

B1777-8877 05/24/2023 11:00 AM Received by California Secretary of State

Corporation Name Corporation Name	KURE HEALDSBURG, SPC
Initial Street Address of Principal Office of Corporation Principal Address	1784 S. MAIN STREET WILLITS, CA 95490
Initial Mailing Address of Corporation Mailing Address  Attention	1784 S. MAIN STREET WILLITS, CA 95490
Agent for Service of Process Agent Name Agent Address	OMAR FIGUEROA 7770 HEALDSBURG AVE. SEBASTOPOL, CA 95472
Shares The total number of shares the corporation is authorized to issue is: 100,000,000 Does the corporation have more than one class or series of shares? No	
Purpose Statement	The corporation is organized as a social purpose corporation under the Social Purpose Corporations Act. The purpose of this social purpose corporation is to engage in any lawful act or activity for which a social purpose corporation may be organized under Division 1.5 of the California Corporations Code, other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code, for the benefit of the overall interests of the social purpose corporation and its shareholders and in furtherance of the following enumerated purposes: Providing high-quality products to the Sonoma County community, and enhancing the quality of life of our employees and customers.
Required Additional Purpose(s) The purpose of the social purpose corporation, in addition to the purpose stated in the statutory purpose statement, is to engage in one or more of the following enumerated purposes. Check the applicable box(es). You must select at least one box.	<input type="checkbox"/> One or more charitable or public purpose activities that a nonprofit public benefit corporation is authorized to carry out. <input checked="" type="checkbox"/> The purpose of promoting positive effects of, or minimizing adverse effects of, the social purpose corporation's activities upon any of the following, provided that the corporation consider the purpose in addition to or together with the financial interests of the shareholders and compliance with legal obligations, and take action consistent with that purpose:  (i) The social purpose corporation's employees, suppliers, customers, and creditors.  (ii) The community and society.  (iii) The environment.
Additional information and signatures set forth on attached pages, if any, are incorporated herein by reference and made part of this filing.	
Electronic Signature	<input checked="" type="checkbox"/> By checking this box, I acknowledge that I am electronically signing this document as the incorporator of the Corporation and that all information is true and correct.

*Lauren Mendelsohn*  
Incorporator Signature

*05/24/2023*  
Date



BA20231145574



**STATE OF CALIFORNIA**  
*Office of the Secretary of State*  
**STATEMENT OF INFORMATION**  
**CORPORATION**

California Secretary of State  
 1500 11th Street  
 Sacramento, California 95814  
 (916) 653-3516

For Office Use Only

**-FILED-**

File No.: BA20231145574

Date Filed: 7/20/2023

B1969-6008 07/20/2023 3:35 PM Received by California Secretary of State

Entity Details			
Corporation Name	KURE HEALDSBURG, SPC		
Entity No.	5735998		
Formed In	CALIFORNIA		
Street Address of Principal Office of Corporation			
Principal Address	1784 S. MAIN STREET WILLITS, CA 95490		
Mailing Address of Corporation			
Mailing Address	1784 S. MAIN STREET WILLITS, CA 95490		
Attention			
Street Address of California Office of Corporation			
Street Address of California Office	None		
Officers			
Officer Name	Officer Address	Position(s)	
+ Russell A Green	1784 S. MAIN STREET WILLITS, CA 95490	Chief Executive Officer, Chief Financial Officer, Secretary	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Directors			
Director Name	Director Address		
+ Russell A Green	1784 S. MAIN STREET WILLITS, CA 95490		
The number of vacancies on Board of Directors is: 0			
Agent for Service of Process			
Agent Name	OMAR FIGUEROA		
Agent Address	7770 HEALDSBURG AVE SEBASTOPOL, CA 95472		
Type of Business			
Type of Business	Retail		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Labor Judgment			
No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.			

Electronic Signature

By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

*/LM/*

*07/20/2023*

Signature

Date



# California Secretary of State

Business Programs Division  
1500 11th Street, Sacramento, CA 95814

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KURE HEALDSBURG, SPC  
1784 S. MAIN STREET  
WILLITS, CA 95490

## Business Amendment Filing Approved

July 20, 2023

Entity Name: KURE HEALDSBURG, SPC  
Entity Type: Stock Corporation - CA - Social Purpose  
Entity No.: 5735998  
Document Type: Statement of Information  
Document No.: BA20231145574  
File Date: 07/20/2023

The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to [bizfileOnline.sos.ca.gov](http://bizfileOnline.sos.ca.gov) and enter the entity name or entity number in the Search module.

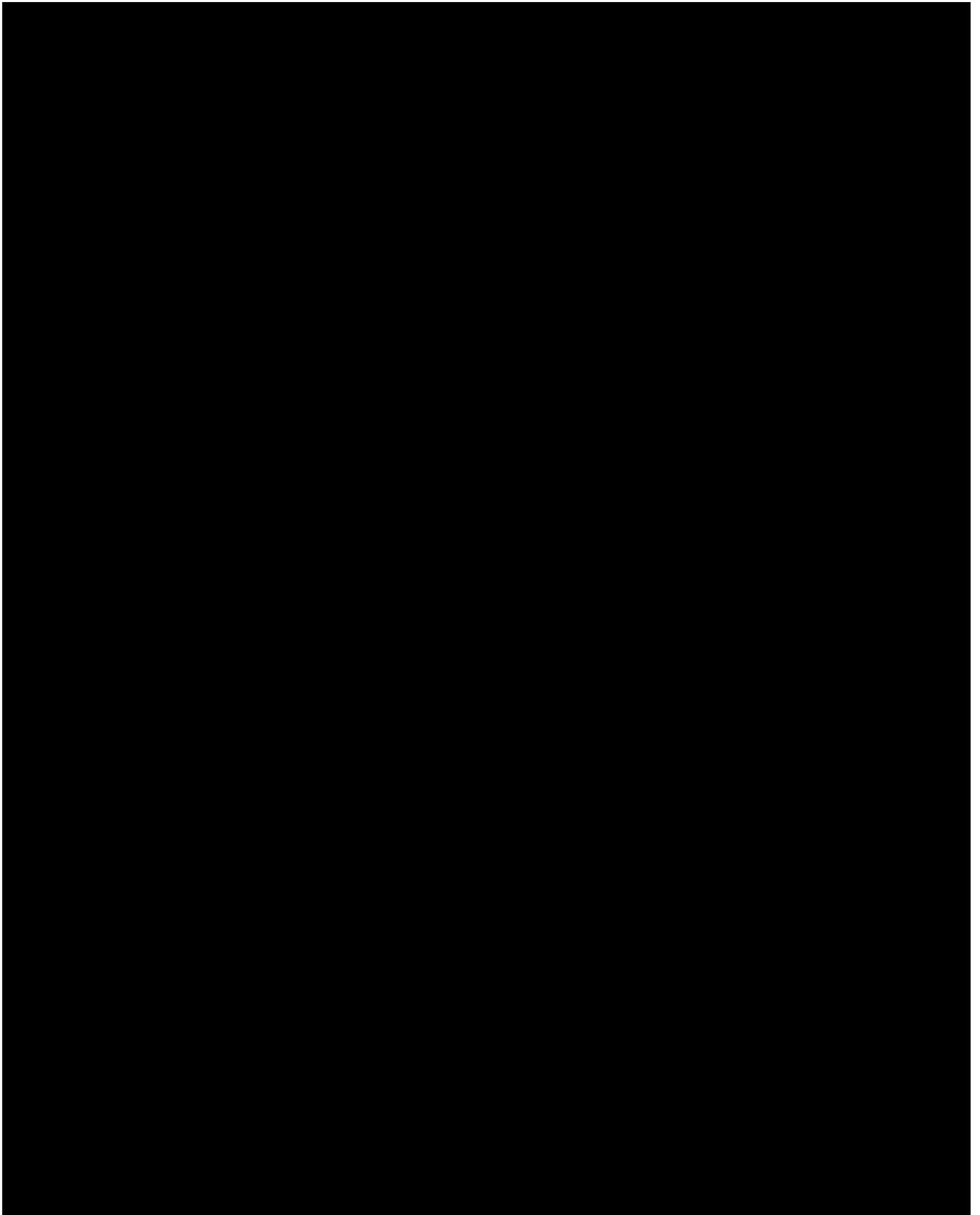
### ***What's Next?***

The most up to date records may be obtained by searching for the Entity Name or Entity Number in the Search module at [bizfileOnline.sos.ca.gov](http://bizfileOnline.sos.ca.gov).

For further assistance, contact us at (916) 657-5448 or visit [bizfileOnline.sos.ca.gov](http://bizfileOnline.sos.ca.gov).



Thank you for using [bizfile California](http://bizfileOnline.sos.ca.gov), the California Secretary of State's business portal for online filings, searches, business records, and additional resources.



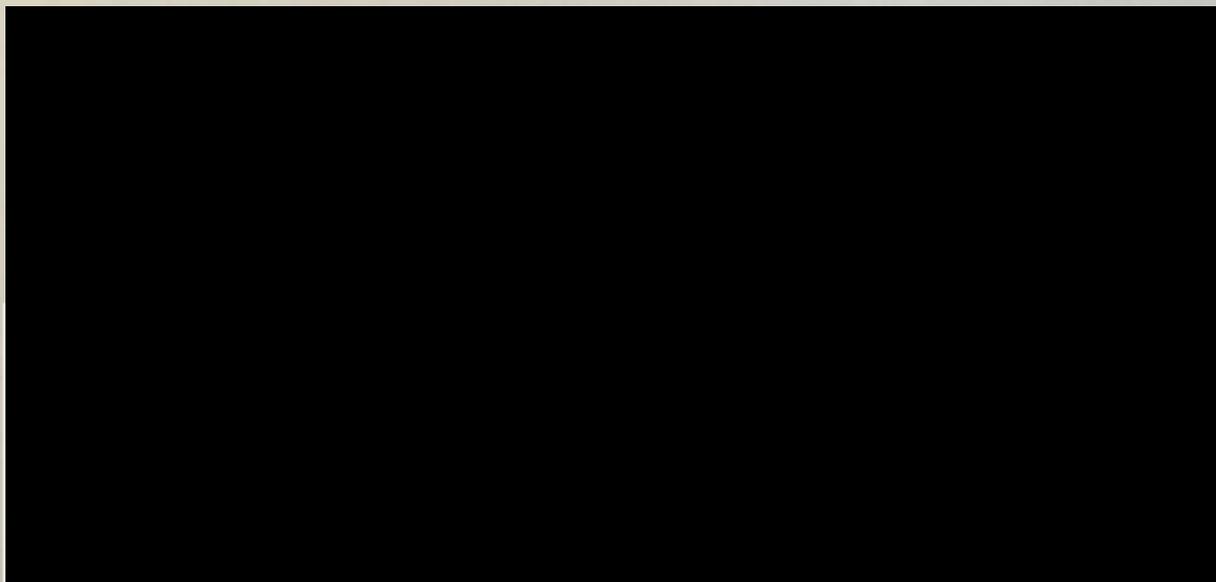


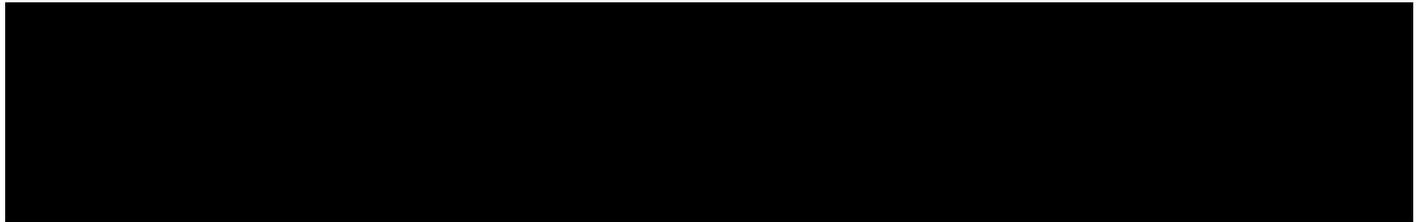
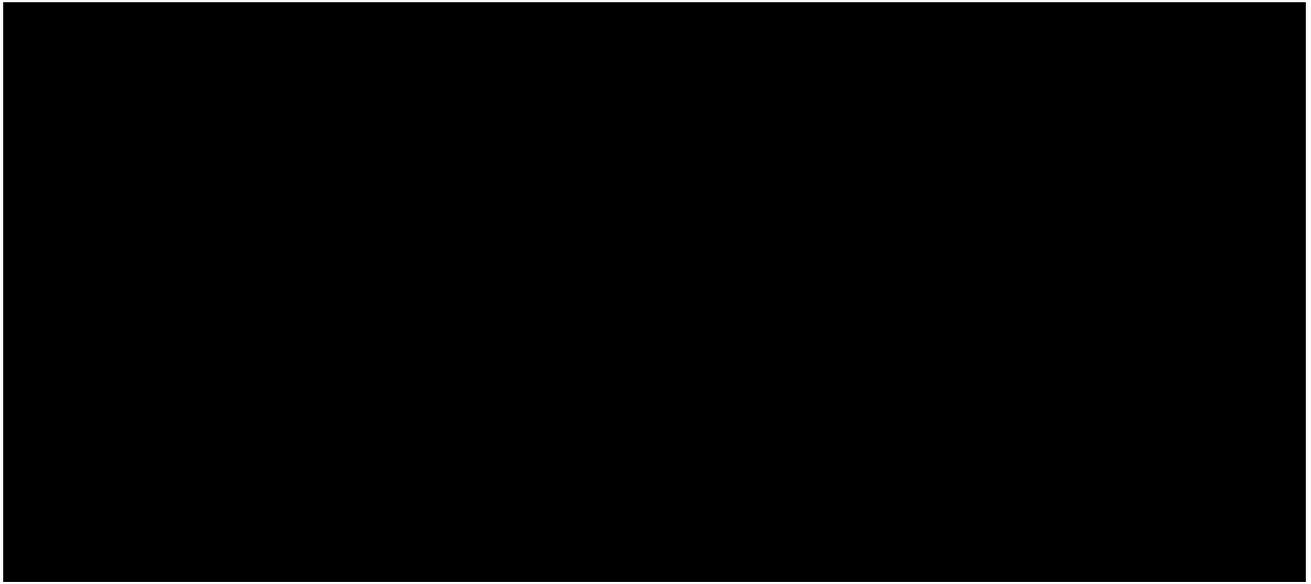


# GlenMark **SELF** Storage

Letter of Intent from Glen

1788 South Main Street ♦ 707-459-4628 ♦ [www.glenmarkstorage.com](http://www.glenmarkstorage.com)







**Savings Bank**  
OF MENDOCINO COUNTY  
Member FDIC

P.O. Box 3600 - Ukiah, California 95482  
(707) 462-6613  
www.savingsbank.com

Available for your mobile device: Apple® & Android® Apps

LESLIE M GRAVIER POD  
4736 KAH BEL TRL  
KELSEYVILLE CA 95451

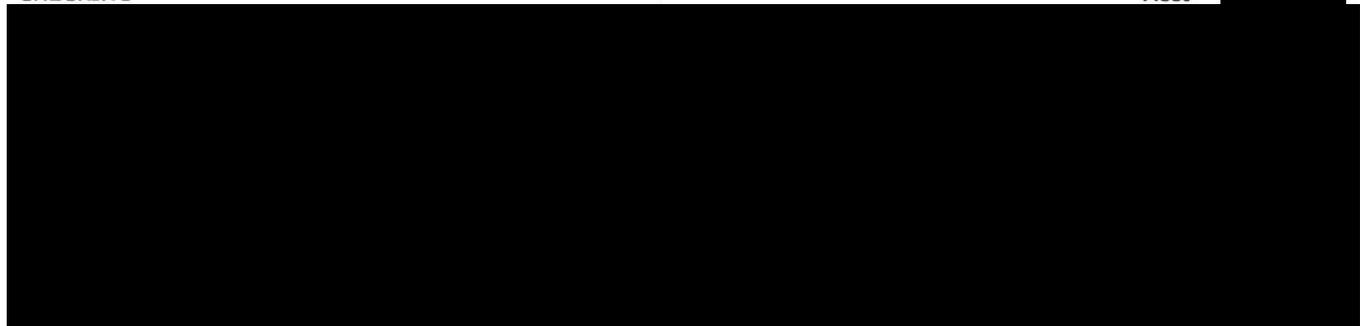
CHECKING

Page Number: 1 of 1  
Account Number: [REDACTED]  
Date: 07/07/23

CHECKING

SUMMARY OF ACCOUNT

Acct [REDACTED]



Miscellaneous Debits and Credits

Date	Description	Deposit	Withdrawal
7/07	INTEREST EARNED	[REDACTED]	

Daily Balance Summary

Date	Balance	Date	Balance
7/07	[REDACTED]		

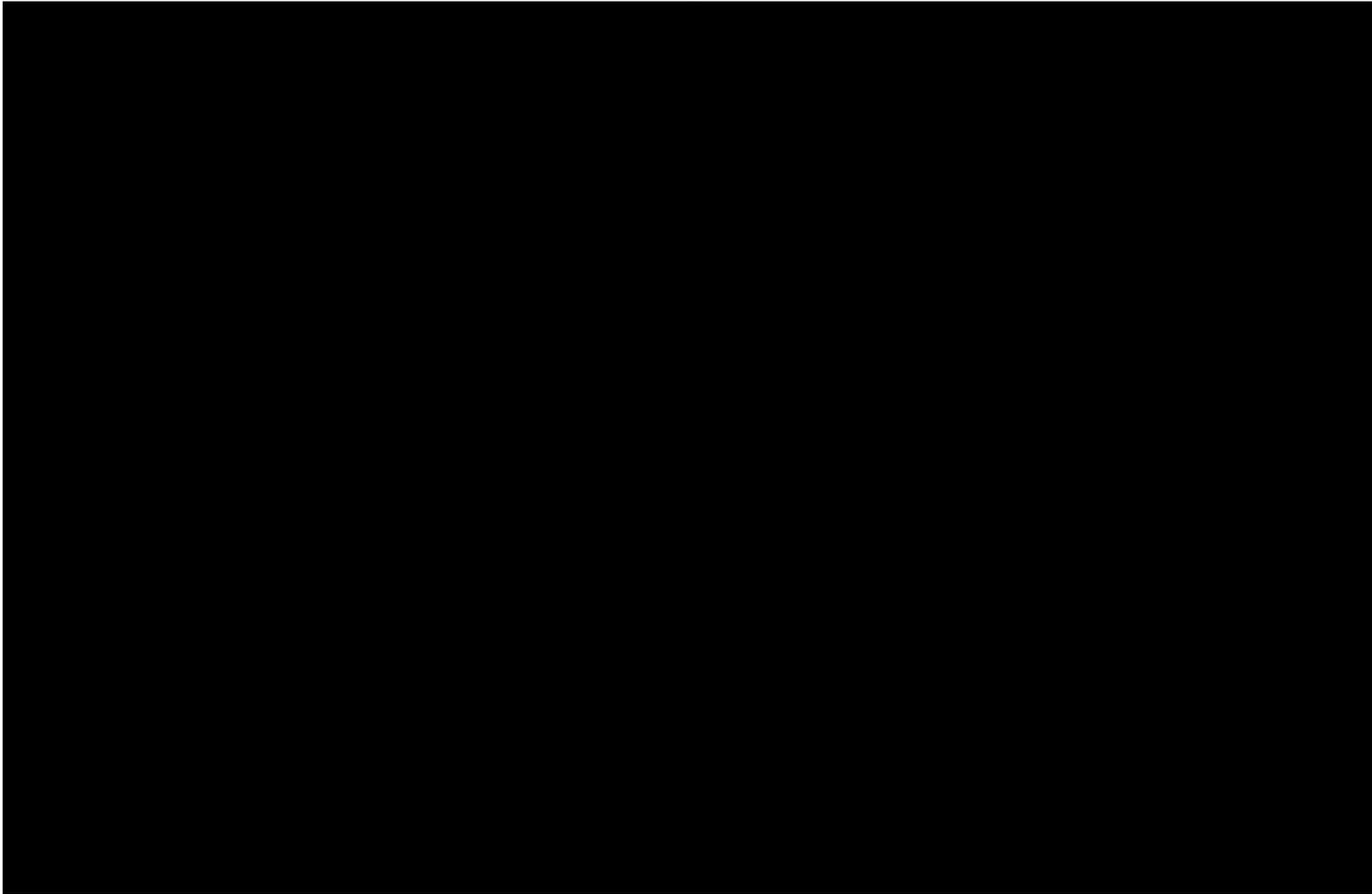


Vocality Community Credit Union  
 757 Redwood Drive  
 Garberville, CA 95542  
 707-923-2012 or 1-855-565-2012  
 mbrsvc@vocalityccu.org

Account Number: [REDACTED]  
 Total Savings: [REDACTED]  
 Total Checking: [REDACTED]  
 Total Certificates: \$0.00  
 Total Money Market: \$0.00  
 Total Loans: \$0.00

ADDRESS SERVICE REQUESTED

KURE WELLNESS INC.  
 1784 S MAIN ST  
 WILLITS CA 95490



*Don't miss this opportunity!*

**BOOST YOUR SAVINGS**

You can earn up to

**5.00%** with our Term Share Certificates  
APY\*

\*Declared for March 15, 2023. Interest for Term Share Certificates is calculated daily and paid monthly. Upon early withdrawal, certificates will carry a penalty of forfeiture of interest as indicated. Minimum balance to earn APY\* (\$250 - Over). Fees may reduce earnings on the account. Penalty will never exceed the amount of interest actually earned. \*APY = Annual Percentage Yield. Rate shown is for 18 month term. Rates are subject to change at any time.



**BOOST YOUR EARNINGS**

You can earn up to

**4.25%** with a Vocality Money Market Account  
APY\*

\*APY = Annual Percentage Yield. APY is accurate as of March 15, 2023. A \$100,000.01 minimum balance must be maintained to earn 4.25% APY. A \$50,000.01 to \$100,000 minimum balance must be maintained to earn 3.50% APY. A \$25,000.01 to \$50,000 minimum balance must be maintained to earn 2.50% APY. A \$10,000.01 to \$25,000 minimum balance must be maintained to earn 1.00% APY. A \$2,000 to \$10,000 minimum balance must be maintained to earn 1.00% APY. Fees may reduce earnings on the account. Rates are subject to change at any time.



**Taxpayer Name:** KURE WELLNESS

**Account Number:** [REDACTED]

**Account Type:** Sales and Use Tax

**Period Begin:** January 01, 2022

**Return Type:** Original

**Period End:** March 31, 2022

**Due Date:** May 02, 2022

**Remaining Due:** [REDACTED]

**Sales & Use Tax: 401-A**

Total Sales  
Purchases subject to Use Tax  
Sales of Fixtures and Equipment  
**Total Sales and Purchases**  
Total Nontaxable Sales (deductions)  
Taxable Sales and Purchases  
State Tax  
County Tax  
Local Tax  
District Tax  
Total State, County, Local, and District Tax  
Excess Tax Collected  
Total Tax  
Credit for Partial Exemptions  
Credit Claimed from Prior Period  
Sales or Use Tax paid to other states  
Credit for Aircraft Common Carrier Partial Exemption  
Total Credit  
Net Tax  
Sales Tax Paid to DMV  
1st Prepayment  
2nd Prepayment  
Less Tax Prepayments  
Total Tax Paid to DMV and Prepayments  
Remaining Tax  
Penalty Paid to DMV  
Penalty  
Total Penalty  
Interest  
Total Amount Due and Payable  
Total Sales and Purchases made at state-designated fair or fairgrounds



Account Number: [REDACTED]

Filing Period: March 31, 2022

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**Section A. Nontaxable Sales (deductions)**

Sales to other retailers for purposes of resales

Nontaxable sales of food products

Nontaxable labor (repair and installation)

Sales to the United States government

Sales in interstate or foreign commerce (i.e. delivered outside California)

Sales tax (if any) included in Total Sales

Other Deductions

Total Full Deductions

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**Section B. Current Period Tax Recoveries and Deductions**

Bad debt losses on taxable sales

Cost of tax-paid purchases resold prior to use

Returned taxable merchandise

Cash discounts on taxable sales

Total Section B

**Total Nontaxable Sales and Adjustments**

---

**Section C. Current Period Partial State Tax Exemptions at 0.05 Partial Exemption Rate**

Teleproduction Equipment

Farm Equipment

Diesel fuel used in farming and food processing

Timber harvesting equipment and machinery

Racehorse Breeding Stock

Total Partial State Exemptions

Partial exemption rate

Total Section C

---

**Section D. Current Period Partial State Tax Exemptions at 0.039375 Partial Exemption Rate**

Sales made subject to the manufacturing and R&D equipment exemption

Sales made subject to the zero-emissions transit bus exemption

Sales made subject to the zero-emissions motor vehicle exemption

Partial exemption rate

Total Section D

Account Number: [REDACTED]  
Filing Period: March 31, 2022

**Schedule A2 - Computation Schedule for District Tax**

Taxable amount subject to District Tax [REDACTED]  
Amount subject to only the base state rate [REDACTED]  
District Tax Total [REDACTED]

County	City	Tax Area	Amount	Adjustments	District Tax Due
Mendocino County	Mendocino County - Unincorporated (Effective Date: 04-01-18) - 615	615	[REDACTED]	\$0.00	[REDACTED]
Mendocino County	Willits (Effective Date: 04-01-21) - 864	864	[REDACTED]	\$0.00	[REDACTED]
				<b>\$0.00</b>	[REDACTED]

Account Number: [REDACTED]

Filing Period: March 31, 2022

**Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions**

Total taxable amount to be allocated on local tax schedules [REDACTED]

Total taxable amount for all registered locations [REDACTED]

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
800 LAKE MENDOCINO DR	UKIAH	954829401	10000	[REDACTED]
1788 S MAIN ST	WILLITS	954904440	00001	[REDACTED]
1480 S STATE ST	UKIAH	954826402	00002	[REDACTED]

Account Number: [REDACTED]  
Filing Period: March 31, 2022

**Summary**

Total tax	[REDACTED]
Credit for partial exemptions	[REDACTED]
Sales or use tax paid to other states	[REDACTED]
Credit claimed from prior period	[REDACTED]
Credit for aircraft common carrier partial exemption	[REDACTED]
Sales tax prepaid to fuel suppliers	[REDACTED]
Tax due	[REDACTED]
Sales Tax Paid to DMV	[REDACTED]
Penalty Paid to DMV	[REDACTED]
Total tax prepayments	[REDACTED]
Remaining tax	[REDACTED]
Penalty	[REDACTED]
Interest	[REDACTED]
Total due before lumber	[REDACTED]

**Lumber Assessment**

Total lumber assessment	[REDACTED]
Penalty	[REDACTED]
Interest	[REDACTED]
Total lumber assessment due	[REDACTED]

**Total Amount Due**

Total Tax/Assessment Due	[REDACTED]
Total Penalty	[REDACTED]
Total Interest	[REDACTED]
<b>Total Amount Due and Payable</b>	[REDACTED]



**Taxpayer Name:** KURE WELLNESS

**Account Number:** [REDACTED]

**Account Type:** Sales and Use Tax

**Period Begin:** April 01, 2022

**Return Type:** Original

**Period End:** June 30, 2022

**Due Date:** August 01, 2022

**Remaining Due:** [REDACTED]

**Sales & Use Tax: 401-A**

Total Sales	[REDACTED]
Purchases subject to Use Tax	[REDACTED]
Sales of Fixtures and Equipment	[REDACTED]
<b>Total Sales and Purchases</b>	[REDACTED]
Total Nontaxable Sales (deductions)	[REDACTED]
Taxable Sales and Purchases	[REDACTED]
State Tax	[REDACTED]
County Tax	[REDACTED]
Local Tax	[REDACTED]
District Tax	[REDACTED]
Total State, County, Local, and District Tax	[REDACTED]
Excess Tax Collected	[REDACTED]
Total Tax	[REDACTED]
Credit for Partial Exemptions	[REDACTED]
Credit Claimed from Prior Period	[REDACTED]
Sales or Use Tax paid to other states	[REDACTED]
Credit for Aircraft Common Carrier Partial Exemption	[REDACTED]
Total Credit	[REDACTED]
Net Tax	[REDACTED]
Sales Tax Paid to DMV	[REDACTED]
1st Prepayment	[REDACTED]
2nd Prepayment	[REDACTED]
Less Tax Prepayments	[REDACTED]
Total Tax Paid to DMV and Prepayments	[REDACTED]
Remaining Tax	[REDACTED]
Penalty Paid to DMV	[REDACTED]
Penalty	[REDACTED]
Total Penalty	[REDACTED]
Interest	[REDACTED]
Total Amount Due and Payable	[REDACTED]
Total Sales and Purchases made at state-designated fair or fairgrounds	[REDACTED]

Account Number: [REDACTED]

Filing Period: June 30, 2022

**Section A. Nontaxable Sales (deductions)**

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Sales to other retailers for purposes of resales

Nontaxable sales of food products

Nontaxable labor (repair and installation)

Sales to the United States government

Sales in interstate or foreign commerce (i.e. delivered outside California)

Sales tax (if any) included in Total Sales

Other Deductions

Total Full Deductions

**Section B. Current Period Tax Recoveries and Deductions**

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Bad debt losses on taxable sales

Cost of tax-paid purchases resold prior to use

Returned taxable merchandise

Cash discounts on taxable sales

Total Section B

**Total Nontaxable Sales and Adjustments**

**Section C. Current Period Partial State Tax Exemptions at 0.05 Partial Exemption Rate**

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Teleproduction Equipment

Farm Equipment

Diesel fuel used in farming and food processing

Timber harvesting equipment and machinery

Racehorse Breeding Stock

Total Partial State Exemptions

Partial exemption rate

Total Section C

**Section D. Current Period Partial State Tax Exemptions at 0.039375 Partial Exemption Rate**

---

Sales made subject to the manufacturing and R&D equipment exemption

Sales made subject to the zero-emissions transit bus exemption

Sales made subject to the zero-emissions motor vehicle exemption

Partial exemption rate

Total Section D

Account Number: [REDACTED]  
Filing Period: June 30, 2022

**Schedule A2 - Computation Schedule for District Tax**

Taxable amount subject to District Tax [REDACTED]  
Amount subject to only the base state rate [REDACTED]  
District Tax Total [REDACTED]

County	City	Tax Area	Amount	Adjustments	District Tax Due
Mendocino County	Mendocino County - Unincorporated (Effective Date: 04-01-18) - 615	615	[REDACTED]	\$0.00	[REDACTED]
Mendocino County	Willits (Effective Date: 04-01-21) - 864	864	[REDACTED]	\$0.00	[REDACTED]
				<b>\$0.00</b>	[REDACTED]

Account Number: [REDACTED]

Filing Period: June 30, 2022

**Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions**

Total taxable amount to be allocated on local tax schedules [REDACTED]

Total taxable amount for all registered locations [REDACTED]

<b>Street</b>	<b>City</b>	<b>Zip Code</b>	<b>Sub-Outlet No.</b>	<b>Taxable Amount</b>
800 LAKE MENDOCINO DR	UKIAH	954829401	10000	[REDACTED]
1788 S MAIN ST	WILLITS	954904440	00001	[REDACTED]
1480 S STATE ST	UKIAH	954826402	00002	[REDACTED]

Account Number:



Filing Period:

June 30, 2022

**Summary**

Total tax

Credit for partial exemptions

Sales or use tax paid to other states

Credit claimed from prior period

Credit for aircraft common carrier partial exemption

Sales tax prepaid to fuel suppliers

Tax due

Sales Tax Paid to DMV

Penalty Paid to DMV

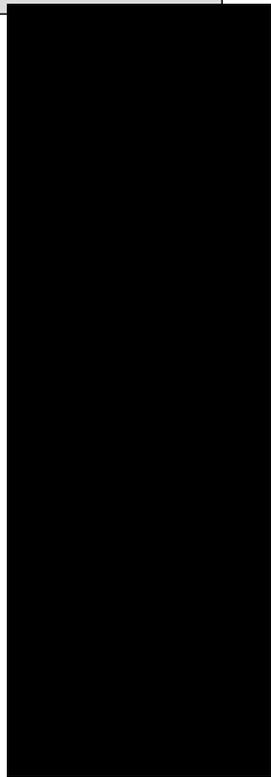
Total tax prepayments

Remaining tax

Penalty

Interest

Total due before lumber



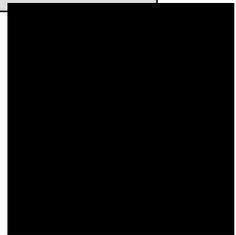
**Lumber Assessment**

Total lumber assessment

Penalty

Interest

Total lumber assessment due



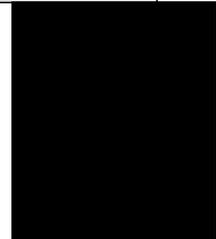
**Total Amount Due**

Total Tax/Assessment Due

Total Penalty

Total Interest

**Total Amount Due and Payable**





**Taxpayer Name:** KURE WELLNESS

**Account Number:** [REDACTED]

**Account Type:** Sales and Use Tax

**Period Begin:** July 01, 2022

**Return Type:** Amended

**Period End:** September 30, 2022

**Due Date:** October 31, 2022

**Remaining Due:** [REDACTED]

**Sales & Use Tax: 401-A**

Total Sales	[REDACTED]
Purchases subject to Use Tax	[REDACTED]
Sales of Fixtures and Equipment	[REDACTED]
<b>Total Sales and Purchases</b>	[REDACTED]
Total Nontaxable Sales (deductions)	[REDACTED]
Taxable Sales and Purchases	[REDACTED]
State Tax	[REDACTED]
County Tax	[REDACTED]
Local Tax	[REDACTED]
District Tax	[REDACTED]
Total State, County, Local, and District Tax	[REDACTED]
Excess Tax Collected	[REDACTED]
Total Tax	[REDACTED]
Credit for Partial Exemptions	[REDACTED]
Credit Claimed from Prior Period	[REDACTED]
Sales or Use Tax paid to other states	[REDACTED]
Credit for Aircraft Common Carrier Partial Exemption	[REDACTED]
Total Credit	[REDACTED]
Net Tax	[REDACTED]
Sales Tax Paid to DMV	[REDACTED]
1st Prepayment	[REDACTED]
2nd Prepayment	[REDACTED]
Less Tax Prepayments	[REDACTED]
Total Tax Paid to DMV and Prepayments	[REDACTED]
Remaining Tax	[REDACTED]
Penalty Paid to DMV	[REDACTED]
Penalty	[REDACTED]
Total Penalty	[REDACTED]
Interest	[REDACTED]
Total Amount Due and Payable	[REDACTED]
Total Sales and Purchases made at state-designated fair or fairgrounds	[REDACTED]

Account Number: [REDACTED]

Filing Period: September 30, 2022

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**Section A. Nontaxable Sales (deductions)**

Sales to other retailers for purposes of resales

Nontaxable sales of food products

Nontaxable labor (repair and installation)

Sales to the United States government

Sales in interstate or foreign commerce (i.e. delivered outside California)

Sales tax (if any) included in Total Sales

Other Deductions

Total Full Deductions

---

**Section B. Current Period Tax Recoveries and Deductions**

Bad debt losses on taxable sales

Cost of tax-paid purchases resold prior to use

Returned taxable merchandise

Cash discounts on taxable sales

Total Section B

**Total Nontaxable Sales and Adjustments**

---

**Section C. Current Period Partial State Tax Exemptions at 0.05 Partial Exemption Rate**

Teleproduction Equipment

Farm Equipment

Diesel fuel used in farming and food processing

Timber harvesting equipment and machinery

Racehorse Breeding Stock

Total Partial State Exemptions

Partial exemption rate

Total Section C

---

**Section D. Current Period Partial State Tax Exemptions at 0.039375 Partial Exemption Rate**

Sales made subject to the manufacturing and R&D equipment exemption

Sales made subject to the zero-emissions transit bus exemption

Sales made subject to the zero-emissions motor vehicle exemption

Partial exemption rate

Total Section D

Account Number: [REDACTED]

Filing Period: September 30, 2022

**Schedule A2 - Computation Schedule for District Tax**

Taxable amount subject to District Tax [REDACTED]  
Amount subject to only the base state rate [REDACTED]  
District Tax Total [REDACTED]

County	City	Tax Area	Amount	Adjustments	District Tax Due
Mendocino County	Mendocino County - Unincorporated (Effective Date: 04-01-18) - 615	615	[REDACTED]	\$0.00	[REDACTED]
Mendocino County	Willits (Effective Date: 04-01-21) - 864	864	[REDACTED]	\$0.00	[REDACTED]
			[REDACTED]	<b>\$0.00</b>	[REDACTED]

Account Number: [REDACTED]

Filing Period: September 30, 2022

**Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions**

Total taxable amount to be allocated on local tax schedules [REDACTED]

Total taxable amount for all registered locations [REDACTED]

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
800 LAKE MENDOCINO DR	UKIAH	954829401	10000	[REDACTED]
1788 S MAIN ST	WILLITS	954904440	00001	[REDACTED]
1480 S STATE ST	UKIAH	954826402	00002	[REDACTED]

Account Number: [REDACTED]

Filing Period: September 30, 2022

**Summary**

Total tax

Credit for partial exemptions

Sales or use tax paid to other states

Credit claimed from prior period

Credit for aircraft common carrier partial exemption

Sales tax prepaid to fuel suppliers

Tax due

Sales Tax Paid to DMV

Penalty Paid to DMV

Total tax prepayments

Remaining tax

Penalty

Interest

Total due before lumber

**Lumber Assessment**

Total lumber assessment

Penalty

Interest

Total lumber assessment due

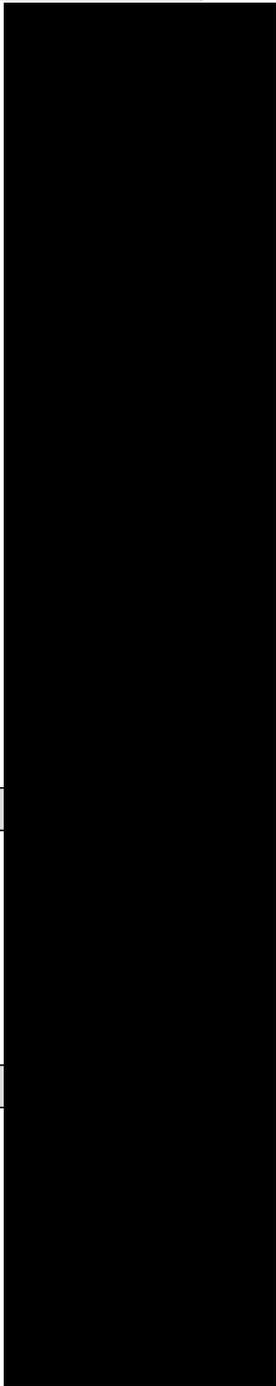
**Total Amount Due**

Total Tax/Assessment Due

Total Penalty

Total Interest

**Total Amount Due and Payable**



**ONLINE SERVICES FILING RECORD:  
SALES & USE TAX RETURN**



**Taxpayer Name:** KURE WELLNESS

**Account Number:** [REDACTED]

**Account Type:** Sales and Use Tax

**Period Begin:** October 01, 2022

**Return Type:** Original

**Period End:** December 31, 2022

**Submitted:** 1/21/2023 11:23:55 AM

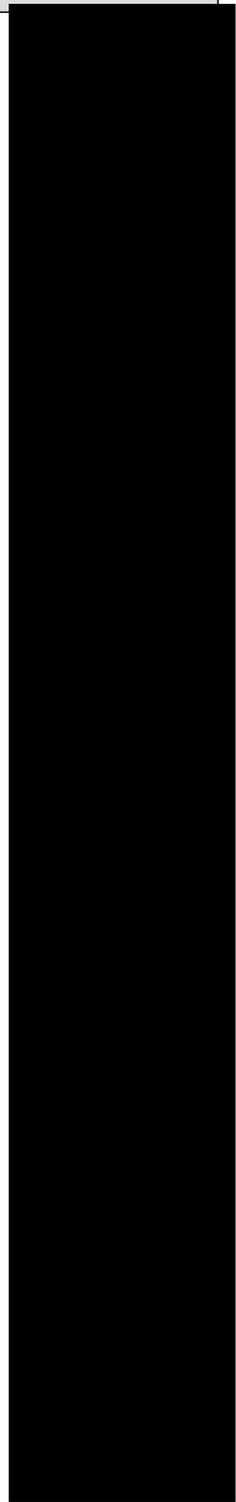
**Due Date:** January 31, 2023

**Confirmation #:** 0-031-001-311

**Remaining Due:** [REDACTED]

**Sales & Use Tax: 401-A**

Total Sales  
Purchases subject to Use Tax  
Sales of Fixtures and Equipment  
**Total Sales and Purchases**  
Total Nontaxable Sales (deductions)  
Taxable Sales and Purchases  
State Tax  
County Tax  
Local Tax  
District Tax  
Total State, County, Local, and District Tax  
Excess Tax Collected  
Total Tax  
Credit for Partial Exemptions  
Credit Claimed from Prior Period  
Sales or Use Tax paid to other states  
Credit for Aircraft Common Carrier Partial Exemption  
Total Credit  
Net Tax  
Sales Tax Paid to DMV  
1st Prepayment  
2nd Prepayment  
Less Tax Prepayments  
Total Tax Paid to DMV and Prepayments  
Remaining Tax  
Penalty Paid to DMV  
Penalty  
Total Penalty  
Interest  
Total Amount Due and Payable  
Total Sales and Purchases made at state-designated fair or fairgrounds



Account Number: [REDACTED]

Filing Period: December 31, 2022

---

**Section A. Nontaxable Sales (deductions)**

Sales to other retailers for purposes of resales

Nontaxable sales of food products

Nontaxable labor (repair and installation)

Sales to the United States government

Sales in interstate or foreign commerce (i.e. delivered outside California)

Sales tax (if any) included in Total Sales

Other Deductions

Total Full Deductions

---

**Section B. Current Period Tax Recoveries and Deductions**

Bad debt losses on taxable sales

Cost of tax-paid purchases resold prior to use

Returned taxable merchandise

Cash discounts on taxable sales

Total Section B

**Total Nontaxable Sales and Adjustments**

---

**Section C. Current Period Partial State Tax Exemptions at 0.05 Partial Exemption Rate**

Teleproduction Equipment

Farm Equipment

Diesel fuel used in farming and food processing

Timber harvesting equipment and machinery

Racehorse Breeding Stock

Total Partial State Exemptions

Partial exemption rate

Total Section C

---

**Section D. Current Period Partial State Tax Exemptions at 0.039375 Partial Exemption Rate**

Sales made subject to the manufacturing and R&D equipment exemption

Sales made subject to the zero-emissions transit bus exemption

Sales made subject to the zero-emissions motor vehicle exemption

Partial exemption rate

Total Section D

Account Number:



Filing Period:

December 31, 2022

**Schedule A2 - Computation Schedule for District Tax**

Taxable amount subject to District Tax



Amount subject to only the base state rate

District Tax Total

County	City	Tax Area	Amount	Adjustments	District Tax Due
Mendocino County	Mendocino County - Unincorporated (Effective Date: 04-01-18) - 615	615		\$0.00	
Mendocino County	Willits (Effective Date: 04-01-21) - 864	864		\$0.00	
				<b>\$0.00</b>	

Account Number:



Filing Period:

December 31, 2022

**Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions**

Total taxable amount to be allocated on local tax schedules



Total taxable amount for all registered locations

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
800 LAKE MENDOCINO DR	UKIAH	954829401	10000	
1788 S MAIN ST	WILLITS	954904440	00001	
1480 S STATE ST	UKIAH	954826402	00002	
7990 HIGHWAY 29	KELSEYVILLE	954519659	00003	

Account Number: [REDACTED]

Filing Period: December 31, 2022

**Summary**

Total tax

Credit for partial exemptions

Sales or use tax paid to other states

Credit claimed from prior period

Credit for aircraft common carrier partial exemption

Sales tax prepaid to fuel suppliers

Tax due

Sales Tax Paid to DMV

Penalty Paid to DMV

Total tax prepayments

Remaining tax

Penalty

Interest

Total due before lumber

**Lumber Assessment**

Total lumber assessment

Penalty

Interest

Total lumber assessment due

**Total Amount Due**

Total Tax/Assessment Due

Total Penalty

Total Interest

**Total Amount Due and Payable**



**Taxpayer Name:** KURE WELLNESS

**Account Number:** [REDACTED]

**Account Type:** Sales and Use Tax

**Period Begin:** January 01, 2023

**Return Type:** Original

**Period End:** March 31, 2023

**Due Date:** May 01, 2023

**Remaining Due:** [REDACTED]

**Sales & Use Tax: 401-A**

Total Sales	[REDACTED]
Purchases subject to Use Tax	[REDACTED]
Sales of Fixtures and Equipment	[REDACTED]
<b>Total Sales and Purchases</b>	[REDACTED]
Total Nontaxable Sales (deductions)	[REDACTED]
Taxable Sales and Purchases	[REDACTED]
State Tax	[REDACTED]
County Tax	[REDACTED]
Local Tax	[REDACTED]
District Tax	[REDACTED]
Total State, County, Local, and District Tax	[REDACTED]
Excess Tax Collected	[REDACTED]
Total Tax	[REDACTED]
Credit for Partial Exemptions	[REDACTED]
Credit Claimed from Prior Period	[REDACTED]
Sales or Use Tax paid to other states	[REDACTED]
Credit for Aircraft Common Carrier Partial Exemption	[REDACTED]
Total Credit	[REDACTED]
Net Tax	[REDACTED]
Sales Tax Paid to DMV	[REDACTED]
1st Prepayment	[REDACTED]
2nd Prepayment	[REDACTED]
Less Tax Prepayments	[REDACTED]
Total Tax Paid to DMV and Prepayments	[REDACTED]
Remaining Tax	[REDACTED]
Penalty Paid to DMV	[REDACTED]
Penalty	[REDACTED]
Total Penalty	[REDACTED]
Interest	[REDACTED]
Total Amount Due and Payable	[REDACTED]
Total Sales and Purchases made at state-designated fair or fairgrounds	[REDACTED]

Account Number: [REDACTED]

Filing Period: March 31, 2023

---

**Section A. Nontaxable Sales (deductions)**

Sales to other retailers for purposes of resales

Nontaxable sales of food products

Nontaxable labor (repair and installation)

Sales to the United States government

Sales in interstate or foreign commerce (i.e. delivered outside California)

Sales tax (if any) included in Total Sales

Other Deductions

Total Full Deductions

---

**Section B. Current Period Tax Recoveries and Deductions**

Bad debt losses on taxable sales

Cost of tax-paid purchases resold prior to use

Returned taxable merchandise

Cash discounts on taxable sales

Total Section B

**Total Nontaxable Sales and Adjustments**

---

**Section C. Current Period Partial State Tax Exemptions at 0.05 Partial Exemption Rate**

Teleproduction Equipment

Farm Equipment

Diesel fuel used in farming and food processing

Timber harvesting equipment and machinery

Racehorse Breeding Stock

Total Partial State Exemptions

Partial exemption rate

Total Section C

---

**Section D. Current Period Partial State Tax Exemptions at 0.039375 Partial Exemption Rate**

Sales made subject to the manufacturing and R&D equipment exemption

Sales made subject to the zero-emissions transit bus exemption

Sales made subject to the zero-emissions motor vehicle exemption

Partial exemption rate

Total Section D

Account Number: [REDACTED]  
Filing Period: March 31, 2023

**Schedule A2 - Computation Schedule for District Tax**

Taxable amount subject to District Tax [REDACTED]

Amount subject to only the base state rate [REDACTED]

District Tax Total [REDACTED]

County	City	Tax Area	Amount	Adjustments	District Tax Due
Mendocino County	Mendocino County - Unincorporated (Expired Date: 03-31-23) - 615	615	[REDACTED]	\$0.00	[REDACTED]
Mendocino County	Willits (Expired Date: 03-31-23) - 864	864	[REDACTED]	\$0.00	[REDACTED]
				<b>\$0.00</b>	[REDACTED]

Account Number: [REDACTED]  
Filing Period: March 31, 2023

**Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions**

Total taxable amount to be allocated on local tax schedules [REDACTED]  
Total taxable amount for all registered locations [REDACTED]

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
800 LAKE MENDOCINO DR	UKIAH	954829401	10000	[REDACTED]
1788 S MAIN ST	WILLITS	954904440	00001	[REDACTED]
1480 S STATE ST	UKIAH	954826402	00002	[REDACTED]
7990 HIGHWAY 29	KELSEYVILLE	954519659	00003	[REDACTED]

Account Number:



Filing Period:

March 31, 2023

**Summary**

Total tax

Credit for partial exemptions

Sales or use tax paid to other states

Credit claimed from prior period

Credit for aircraft common carrier partial exemption

Sales tax prepaid to fuel suppliers

Tax due

Sales Tax Paid to DMV

Penalty Paid to DMV

Total tax prepayments

Remaining tax

Penalty

Interest

Total due before lumber

**Lumber Assessment**

Total lumber assessment

Penalty

Interest

Total lumber assessment due

**Total Amount Due**

Total Tax/Assessment Due

Total Penalty

Total Interest

**Total Amount Due and Payable**







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Synology Account

Digital Banking



Four A LLC

Overview Accounts Payments & Transfers Reports Other Services

All Accounts  Sort By Account Number

Checking	Available	Current Balance
Four A LLC *1249		
TOTAL		



Loans & Credit Cards	Current Balance	Available
Real Estate Loan *2352		N/A
TOTAL		\$0.00

Unread Messages

You have no unread messages.

[View messages](#)

Want to see your account balances from other financial institutions without leaving Savings Bank of Mendocino County? You can!

[Sync Outside Balances](#)

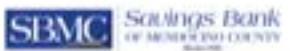


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Synology Account

Digital Banking



Three Austins LLC

Overview Accounts Payments & Transfers Reports Other Services

All Accounts

Search by account

Sort By Account Number

Checking

Available Current Balance

CHECK-N-SAVE-NP \*6257



TOTAL

Loans & Credit Cards

Current Balance Available

Real Estate Loan \*1050



N/A

08/03/2023

TOTAL

\$0.00



Pending Transfers

You have no pending transfers

Create transfer

Unread Messages

You have no unread messages.

View messages

Want to see your account balances from other financial institutions without leaving Savings Bank of Mendocino County? You can!

Sync Outside Balances

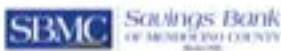


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Synology Account

Digital Banking



Glenmark, LLC

Overview Accounts Payments & Transfers Reports Other Services

All Accounts

Search by account

Sort By Account Number

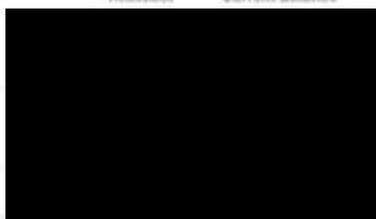
Checking

Available Current Balance

ATM \*1229

GlenMark Checking \*6001

TOTAL



Pending Transfers

You have no pending transfers

Create transfer

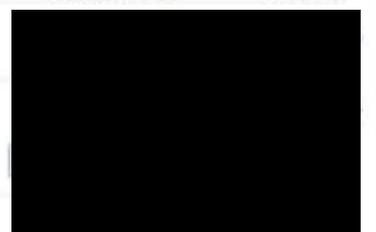
Loans & Credit Cards

Current Balance Available

Commercial Loan \*1051

Real Estate Loan \*5374

TOTAL



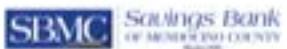
Unread Messages

You have no unread messages.

View messages

Want to see your account balances from other financial institutions without leaving Savings Bank of Mendocino County? You can!

Sync Outside Balances



GLEN A GREEN

Overview Accounts Bills & Payments My Spending

Money I Can Spend

Available Current Balance

REGULAR CHECKING \*9201 Spendable Balance Account



TOTAL

Want to see your account balances from other financial institutions without leaving Savings Bank of Mendocino County? You can! Sync Outside Balances

MobiMoney Control your SBMC Debit Card from your mobile device! Learn More

Spendable Balance

REGULAR CHEC... \*9201

\$56,343

1 upcoming payment(s) & transfer(s) next 2 weeks - \$5,000

What's my Spendable Balance?

My Spending

REGULAR CHEC... \*9201

Track your spending over time



Set my limit

Category Watch

Monitor important spending categories



Choose my categories & set limits

My Credit Score & Report